

GOVERNMENT OF TELANGANA
ABSTRACT

Cabinet Meetings – Sanction of an amount of Rs.13,200/- (Rupees Thirteen thousand two hundred only) at the rate of Rs.200/- per day per head (not exceeding three (3) days per head) to the (22) staff members of General Administration (Cabinet) Department and other staff members indicated in the annexure, towards out of pocket expenses to meet Conveyance Charges etc., in connection with the Cabinet Meeting held on **07-04-2015 at 6:00 PM** –Orders - Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT.

G.O.RT.No. 1383.

Dated:16-05-2015.

Read the following:

G.O.Rt.No.315, G.A. (Cabinet) Dept.,dt.04-8-2014.

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ORDER:

In the G.O. read above orders were issued for payment of an amount of Rs.200/- (two hundred only) per day per head not exceeding three (3) days in each case (i.e. each Cabinet Meeting) towards out of pocket expenses to meet Conveyance Charges to the staff of General Administration (Cabinet) Department and other staff members not exceeding 32 members in connection with the work relating to the Cabinet Meeting and total expenditure for each Cabinet Meeting shall not exceed Rs.19,200/- (Rupees Nineteen thousand and two hundred only)(i.e., 32 x 3days x Rs.200/-) and also the expenditure shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130/132 – Other office expenses”, with the concurrence of Finance (EBS-I) Department.

2. In the G.O. read above, orders were issued, that General Administration (Cabinet) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet) Department and other staff members, after due certification by the Joint Secretary to Government (Genl.) and with the sanction of Principal to Government (Poll) as and when Cabinet Meetings are scheduled in future.

3. Accordingly, sanction is hereby accorded for an amount of Rs.13,200/- (Rupees Thirteen thousand eight hundred only) to (22) staff members (i.e.,Rs.200/- Per day Per head) of General Administration (Cabinet) Department and other staff members as shown in the annexure to this order towards conveyance/ meals/refreshment charges, for the Cabinet Meeting held on **07.04.2015 at 6:00 P.M.**

4. The expenditure sanctioned in the above para shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenditure - 132 – Other office expenditure.

p.t.o

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5. The General Administration (Claims.C) Department are requested to draw and disburse the amount sanctioned in para (22) above, to the individuals as mentioned in the annexure.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL).

To
The Genl.Admn.(Claims.C) Department.
The Director of Treasuries and Accounts, A.P.,Hyderabad.
The Pay and Accounts Officer, T.S., Hyd.
The Dy. Pay and Accounts Officer, Sectt Branch, Hyderabad.
The Accountant General, T.S, Hyderabad.
The Finance (EBS.I)Dept.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER(SC).

Annexure to G.O.Rt.No.1383, G.A.(Cabinet) Dept., dated:16-05-2015

Sl. No	Name and Designation	Period	No. of days	Amount per day	Grand Total	Bank A/c No.	Branch Name	IFSC Code
1	2	3	4	5	6	7	8	9
1.	Sri N. Shankar, Joint Secy. (Genl.)	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	52088481538 SBH	Secretariat	SBHY0020077
2.	Sri V. Varada Raj Asst. Secy. (AIS.)	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	110310025600769 Andhra Bank	Secretariat	ANDB0001103
3.	Sri M.G. Madhavi, Section Officer(SC)	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	52088439880 SBH	Secretariat	SBHY0020077
4.	Sri Hyder Ali, ASO (SC)	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	110310011001344 Andhra Bank	Secretariat	ANDB0001103
5.	Smt. Neelima Kalyani, ASO (SC)	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	110310027500358 Andhra Bank	Secretariat	ANDB0001103
6.	Sri K.Santosh Record Assistant	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	62185911056 SBH	Secretariat	SBHY0020077
7.	Sri G. Yadagiri, Office Subordinate	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	110310100019087 Andhra Bank	Secretariat	ANDB0001103
8.	Sri Ram Mohan P.A. to Secy.(Poll)	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	110310100016637 Andhra Bank	Secretariat	ANDB0001103
9.	Smt Ch. Nagamani, P.A. to J.S.(Genl.)	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	110310011002008 Andhra Bank	Secretariat	ANDB0001103
10.	Raju, Driver	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	62101003686 SBH	Secretariat	SBHY0020077
11.	Sri T. Ashok, Driver	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	62391932752 SBH	Secretariat	SBHY0020077
12.	Smt. M.V. Padmavathi, A.S. &DDO	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	52088422390 SBH	Secretariat	SBHY0020077

13.	Sri P. Sarwar Khan, Office Subordinate Secy.(Poll) Peshi	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	52088476720 SBH	Secretariat	SBHY0020077
14.	Ch. Venkata Ramana, Office Subordinate Secy.(Poll) Peshi	09-03-2015, 10-03-2015 11-03-2015	3	200-00	600-00	62039224595 SBH	Secretariat	SBHY0020077
15.	K.Srikanth Office Subordinate Secy.(Poll) Peshi	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	62039224629 SBH	Secretariat	SBHY0020077
16.	Sri Anirudh Joshi Office Subordinate O/o Jt.Secy.(Genl.).	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	62039224551 SBH	Secretariat	SBHY0020077
17.	P. Satish Yadav, O/S C.S. Peshi	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	62012400006	Secretariat	SBHY0020077
18.	Sri P. Gopal Krishna, Driver, to J.S. (Genl.).	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	52088480534 SBH	Secretariat	SBHY0020077
19.	Sri R. Narasaiah, S.O. (Claims-C)	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	52088455756 SBH	Secretariat	SBHY0020077
20.	Sri M.A. Hakeem, Head Driver	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	52088482338 SBH	Secretariat	SBHY0020077
21.	V.S. Madhusudhan Office Subordinate O/o Jt.Secy.(Genl.).	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	110310011001775 Andhra Bank	Secretariat	ANDB0001103
22	Miss Chakali Swathi Xerox Operator	06-04-2015, 07-04-2015 08-03-2015	3	200-00	600-00	110310100031098 Andhra Bank	Secretariat	ANDB0001103
Total					13,200			
(Rupees Thirteen thousand two hundred only)								

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL)

//FORWARDED::BY ORDER//

SECTION OFFICER (SC).